PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	lame and Address of I	Public	Housing	Ag	jency:	Section			2. Fundin	ng P	Period: 01	/01/2015	5 to 12/3	31/2015
2	win Falls Housing Authorit 00 Elm Street N win Falls, ID 83301	ty							3. Type o	∠ ∣ Oı	ubmission riginal evision No.			
	CC Number:			5. I	Fiscal Year End:				6. Operat	ina	Fund Pro	iect Nu	ımber:	•
	F-184			_	12/31 3/31	6/30	9/30		i	$-\bar{\epsilon}$	0 1 0	0 0	1 1	0 1
	OUNS Number:			ب		5,55	0,00	HUD Use O			0 1 0	1010	1 • 1	· ·
				0	ROFO Code:			1100 000 0	Financia	al A	nalvet			
1	69191000				1001 O Code.				Cathleer					
•	00101000				1001	Section	n 2		• • • • • • • • • • • • • • • • • • • •					
Calc	culation of ACC Units	for the	12-mon	th r	period from July				first day	of t	he Fundii	na Peri	oq.	
	C Units on 7/1/2013	+			ded to ACC			its Deleted from A			ACC Unit			14
7,0,	196		Offica	0			UII	0			196	3 011 0	30/20	
	<u> </u>											olumn	C	
Line No.	Categor	y				<u>ımn A</u> ⁄Ionths		Column Eligible Unit Montl	_		Resident		— ipatior	n Unit
Cate	egorization of Unit Mo	nthe:						✓ First of Mo	nth			WOTHER	,	
	supied Unit Months	iitiis.						Last of Mo	nth					
01	Occupied dwelling units	- bv pub	olic											
	housing eligible family u				2	,319		2,3	19			2,319	9	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	
Vac	ant Unit Months	-						+						
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	iging ma	arket			0			0					
	conditions					0			O					
11	Units vacant and not cate	egorized	d above			33								
Oth	er ACC Unit Months			_										
12	Units eligible for asset re	position	ig fee			0								
	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	avode has			Λ								

			Oper	rating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		33	
15	Total Unit Months	2,352	2,352	2,319
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			193
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$271.69	\$271.69
02	Inflation factor		1.01700	1.01700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$276.31	\$276.31
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$649,881	\$649,881
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$69.31	\$69.31
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$163,017	\$163,017
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$37,132	\$37,132
10	Cost of independent audit		\$9,300	\$9,300
11	Funding for resident participation activities		\$4,825	\$4,825
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,704	\$4,704
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$55,961	\$55,961
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$868,859	\$868,859
	3. Formula Income	ne oo pius Line 10)	4 555,555	***************************************
01	PUM formula income		\$226.93	\$226.93
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$226.93	\$226.93
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$533,739	\$533,739
	C. Other Formula Provisions	Scholl 2, Line 13, Column b)	4000,100	Ψοσο, 1 σο
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, <u></u>	ΨΟ	ΨΟ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$335,120	\$335,120
02	Cost of independent audit (Same as Part A, Line 1		\$9,300	\$9,300
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$335,120	\$335,120
	E. Calculation of Operating Subsidy (HUD Use On		4000,120	ψ000,120
01	Formula amount (same as Part D, Line 03)	**		\$335,120
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
	(r dit E, Ellio OT IIII	1111140 00/		φυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	İ				
1. N	ame and Address of I	Public	Housing	Age	ency:	Section	1		2. Fun	ding	Period: 01/01/2015 to 12/31/201
N 2	ampa Housing Authority 11 19th Avenue North ampa, ID 83687									e of S	Gubmission: Driginal Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
	-9			_	2/31 3/31	6/30 🗸 9/3	30		I D		0 2 0 0 0 0 0 9
7. D	UNS Number:						HUD I	Use O	nlv		3 2 3 3 3 3
				8 R	OFO Code:					ncial	Analyst:
1	82015776				001						ausheer
				-		Section	2				
Calc	ulation of ACC Units	for the	12-mon	th po	eriod from July			to the	first d	ay of	the Funding Period:
	Units on 7/1/2013	+	1		ed to ACC	1	nits Deleted fro			=	ACC Units on 6/30/2014
	142			0			0			Š	142
		•			0.1		Co	lumn	D		Column C
Line No.	Category	y			-	<u>ımn A</u> Months	Eligible Unit			/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		-			✓ First	of Mc	nth	,	
Осс	upied Unit Months						Last	of Mo	nth		
01	Occupied dwelling units housing eligible family units				1	,699		1,6	99		1,699
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	ging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			5					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupie	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

ons Based on Unit Months: ited vacancies al Unit Months Its eligible for funding for resident cicipation activities (Line 15C divided 12) Provision for Calculation Of Utilities Exp It months for which actual consumption colluded on Line 01 of form HUD 22 and that were removed from Lines through 11, above, because of coval from inventory, including ibility for asset repositioning fee Description ormula Expenses Expense Level (PEL)	1,704 eense Level:	5 1,704	1,699 142
al Unit Months Its eligible for funding for resident dicipation activities (Line 15C divided 12) Provision for Calculation Of Utilities Exput months for which actual consumption actuded on Line 01 of form HUD 122 and that were removed from Lines through 11, above, because of actual from inventory, including itility for asset repositioning fee Description Ormula Expenses	ense Level:	1,704	•
ts eligible for funding for resident icicipation activities (Line 15C divided 12) Provision for Calculation Of Utilities Exp tronths for which actual consumption actuded on Line 01 of form HUD 22 and that were removed from Lines through 11, above, because of actual from inventory, including ibility for asset repositioning fee Description Ormula Expenses	ense Level:		•
Provision for Calculation Of Utilities Exp t months for which actual consumption actuded on Line 01 of form HUD 22 and that were removed from Lines through 11, above, because of avail from inventory, including ibility for asset repositioning fee Description Ormula Expenses		0	142
Provision for Calculation Of Utilities Exp t months for which actual consumption included on Line 01 of form HUD 22 and that were removed from Lines through 11, above, because of ioval from inventory, including ibility for asset repositioning fee Description formula Expenses		0	142
Provision for Calculation Of Utilities Exp t months for which actual consumption actuded on Line 01 of form HUD 22 and that were removed from Lines through 11, above, because of available from inventory, including sibility for asset repositioning fee Description Tormula Expenses		0	
t months for which actual consumption actuded on Line 01 of form HUD 22 and that were removed from Lines through 11, above, because of coval from inventory, including ibility for asset repositioning fee Description		0	
cluded on Line 01 of form HUD 22 and that were removed from Lines hrough 11, above, because of oval from inventory, including ibility for asset repositioning fee Description Ormula Expenses	Section 3	0	
22 and that were removed from Lines hrough 11, above, because of oval from inventory, including ibility for asset repositioning fee Description Ormula Expenses	Section 3	0	
hrough 11, above, because of oval from inventory, including ibility for asset repositioning fee Description Ormula Expenses	Section 3	0	
oval from inventory, including ibility for asset repositioning fee Description Ormula Expenses	Section 3		
Description Ormula Expenses	Section 3		
Description ormula Expenses	Section 3		
ormula Expenses	Section 3		
ormula Expenses			
		Requested by PHA	HUD Modifications
(PO.100 LOTO) (1 LL)			
M project expense level (PEL)		\$380.53	\$380.53
ation factor		1.01800	1.01800
M inflated PEL (Part A, Line 01 times Line 02)		\$387.38	\$387.38
L (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$660,096	\$660,096
xpense Level (UEL)			
M utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$37.58	\$37.58
L (Part A, Line 05 times Section 2, Line 15, Colu		\$64,036	\$64,036
E (Faite 7) Eine 03 times 366tion 27 Eine 137 6614.	<i>5</i> /	7-1,	
If-sufficiency		\$0	\$0
ergy loan amortization		\$0	\$0 \$0
yment in lieu of taxes (PILOT)		\$26,281	\$26,281
st of independent audit		\$5,300	\$5,300
nding for resident participation activities		\$3,550	\$3,550
set management fee		\$3,330	\$5,550 \$0
ormation technology fee		\$3,408	\$3,408
set repositioning fee		\$3,406	\$3,408 \$0
sts attributable to changes in federal law, regula	tion or aconomy	\$0	\$0 \$0
tal Add-Ons (Sum of Part A, Lines 07 through		\$38,539	\$38,539
· · · · · · · · · · · · · · · · · · ·	,		
tal Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$762,671	\$762,671
rmula Income			
M formula income		\$186.92	\$186.92
JM change in utility allowances		\$0.00	\$0.00
<u> </u>	<u> </u>		\$186.92
tal Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$318,512	\$318,512
her Formula Provisions			
ving-to-Work (MTW)		\$0	\$0
ansition funding		\$0	\$0
ner		\$0	\$0
tal Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Iculation of Formula Amount		<u></u>	
rmula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$444,159	\$444,159
		\$5,300	\$5,300
)	\$444,159	\$444,159
rmula amount (greater of Part D, Lines 01 or 02)			<u> </u>
			\$444,159
			\$0
Iculation of Operating Subsidy (HUD Use On			·
Iculation of Operating Subsidy (HUD Use On mula amount (same as Part D, Line 03)			\$0
ll ta h	M adjusted formula income (Sum of Part B, Line al Formula Income (Part B, Line 03 times Senter Formula Provisions Ving-to-Work (MTW) Institute funding Ber al Other Formula Provisions (Sum of Part Coulation of Formula Amount Mula calculation (Part A, Line 17 minus Part B, st of independent audit (Same as Part A, Line 1 mula amount (greater of Part D, Lines 01 or 02 coulation of Operating Subsidy (HUD Use On mula amount (same as Part D, Line 03)	M adjusted formula income (Sum of Part B, Lines 01 and 02) al Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) al Formula Provisions ving-to-Work (MTW) nsition funding er al Other Formula Provisions (Sum of Part C, Lines 01 through 03) iculation of Formula Amount mula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) at of independent audit (Same as Part A, Line 10) mula amount (greater of Part D, Lines 01 or 02) culation of Operating Subsidy (HUD Use Only) mula amount (same as Part D, Line 03) ustment due to availability of funds	M adjusted formula income (Sum of Part B, Lines 01 and 02) al Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) sale Formula Provisions ving-to-Work (MTW) solution funding er al Other Formula Provisions (Sum of Part C, Lines 01 through 03) solution of Formula Amount mula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) st of independent audit (Same as Part A, Line 10) mula amount (greater of Part D, Lines 01 or 02) culation of Operating Subsidy (HUD Use Only) mula amount (same as Part D, Line 03) ustment due to availability of funds

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CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of the Cit O Box 4161 locatello, ID 83205	ty of Po	catello					3. Тур	✓ (t ubmission: Driginal Revision No
_	CC Number:			5. Fiscal Yea	ır End:			6. Ope	rating	g Fund Project Number:
S	F-401			12/31 :	3/31 🗸 6/30 🗌	9/3	30	I D	0	0 5 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	de:			1	ncial A	Analyst:
0	94672573			1001						ausheer
					Section	on 2	2	Į.		
Calc	culation of ACC Units	for the	12-mon	th period fro				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to AC			nits Deleted from A		=	ACC Units on 6/30/2014
	72			0			0			72
Line No.	(atogory	y			Column A Unit Months		Column Eligible Unit Monti	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth	-	
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family un				849		8	49		849
02	Occupied dwelling units	- by PH	A							
	employee, police officer, personnel who is not othe public housing				0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		15					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupie									
13	All other ACC units not c	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe
Calcu	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	864	864	849
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			71
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$274.41	\$274.41
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$279.35	\$279.35
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$241,358	\$241,358
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$0.00	\$28.66
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$0	\$24,762
Add-0		-		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$14,239	\$14,659
10	Cost of independent audit		\$6,976	\$4,385
11	Funding for resident participation activities		\$1,775	\$4,363 \$1,775
12				' '
	Asset management fee		\$0	\$0
13 14	Information technology fee		\$1,728	\$1,728
	Asset repositioning fee	C	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$24,718	\$22,547
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$266,076	\$288,667
	3. Formula Income			
01	PUM formula income		\$197.14	\$197.14
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$197.14	\$197.14
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$170,329	\$170,329
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part D	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$95,747	\$118,338
02	Cost of independent audit (Same as Part A, Line 1		\$6,976	\$4,385
03	Formula amount (greater of Part D, Lines 01 or 02)		\$95,747	\$118,338
	. Calculation of Operating Subsidy (HUD Use On		**	· - /
01	Formula amount (same as Part D, Line 03)			\$118,338
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
	• • • • • • • • • • • • • • • • • • • •	,		T-

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
1	lousing Authority of the Cit 310 Main Street Juhl, ID 83316	ty of Bul	hl					3. Тур	✓ (Submission: Driginal Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
S	F-273			✓ 12/31	31 🗌 6/30 🔲	9/3	0	I D	0	1 0 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	e:			1	ncial A	Analyst:
9	60714000			1001	-				d Hest	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	40			0			0			40
Line No.	(atogory	y			Column A Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	olic							
	housing eligible family un	nder lea	se		468		4	68		468
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		12					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupie									
13	All other ACC units not c	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe ID01000000
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	480	480	468
16	Units eligible for funding for resident	.00	.00	
	participation activities (Line 15C divided			39
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$070.70	*
01	PUM project expense level (PEL)		\$270.72 1.01700	\$270.72
02	Inflation factor			1.01700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$275.32	\$275.32
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$132,154	\$132,154
	ies Expense Level (UEL)		\$140.54	* · · · · ·
05	PUM utilities expense level (UEL) (from Line 26 of f		\$112.54	\$109.73
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$54,019	\$52,670
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,571	\$4,571
10	Cost of independent audit		\$4,680	\$4,680
11	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,186	\$11,186
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$197,359	\$196,010
Part E	3. Formula Income			
01	PUM formula income		\$200.92	\$200.92
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$200.92	\$200.92
04	Total Formula Income (Part B, Line 03 times Se	,	\$96,442	\$96,442
	C. Other Formula Provisions	_,, _ ,/	****,·	****
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	J /	. +-	7.7
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$100,917	\$99,568
02	Cost of independent audit (Same as Part A, Line 1	·	\$4,680	\$4,680
03	Formula amount (greater of Part D, Lines 01 or 02)		\$100,917	\$99,568
	E. Calculation of Operating Subsidy (HUD Use On		4.00,011	+30,000
01	Formula amount (same as Part D, Line 03)	••		\$99,568
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min	nue Line 02 minue Line 03)		\$0
04	Fullus Oplicated for Feriod (Fait E. Line ()) in	ilus Lilie UZ Illilius Lilie USI		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
2	lousing Authority of the Cit 00 Elm Street North win Falls, ID 83301	ty Jerom	ne					3. Тур	✓ (submission: Driginal Revision No
	CC Number:			5. Fiscal Year I	End:			6. Ope	rating	g Fund Project Number:
S	F-314			✓ 12/31	1 6/30	9/30	0	I D		1 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	•				ncial A	Analyst:
1	37258419			1001						ausheer
					Section	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	50			0			0			50
Line No.	Category	y			<u>Column A</u> Jnit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth	-	
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family un				587		5	87		587
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			6			6		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cate	egorized	above		7					
	er ACC Unit Months			1						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0					

			Oper	ating Fund Project Numb ID011000
Calc	ulations Based on Unit Months:			15011000
4	Limited vacancies		7	
5	Total Unit Months	600	600	587
3	Units eligible for funding for resident	000	333	
_	participation activities (Line 15C divided			49
	by 12)			
hoo	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
7	Unit months for which actual consumption	erise Level.		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$270.59	\$270.59
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$275.19	\$275.19
4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$165,114	\$165,114
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$37.97	\$37.97
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$22,782	\$22,782
		IIIII <i>D)</i>	ΨΖΖ,1 ΟΖ	ΨΖΖ,1 ΟΖ
	Ons		40	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,232	\$10,232
0	Cost of independent audit		\$3,200	\$3,200
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,857	\$15,857
	,	<u> </u>	\$203,753	\$203,753
7 art F	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne ub pius Line 16)	\$203,733	\$203,733
1	PUM formula income		\$211.53	\$211.53
	PUM change in utility allowances		\$0.00	\$0.00
2 3		os 01 and 02\	\$0.00	-
	PUM adjusted formula income (Sum of Part B, Line	<u> </u>		\$211.53
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$126,918	\$126,918
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
art 「	D. Calculation of Formula Amount		-	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$76,835	\$76,835
2	Cost of independent audit (Same as Part A, Line 1		\$3,200	\$3,200
<u>-</u> 3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$76,835	\$76,835
	E. Calculation of Operating Subsidy (HUD Use On		₹ <i>1</i> 0,033	φ <i>1</i> 0,033
	T.	ועי		Ф 7 С 005
1	Formula amount (same as Part D, Line 03)			\$76,835
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	11 00 1 11 55		\$0
4	Funds Obligated for Period (Part E, Line 01 min	nua Lina (12) minua Lina (12)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	ame and Address of I	Public	Housing	Ag	jency:	Ocolion	•		2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	ousing Authority of the Cit O Box 327 merican Falls, ID 83211	ty of Am	erican Fal	lls					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:				6. Ope	ratino	g Fund Project Number:
	F-338			_	12/31 3/31 🗸	6/30 9	/30		I D		1 2 0 0 0 0 0 1
7. D	UNS Number:							HUD Use (Only		
				8	ROFO Code:				1	ncial A	Analyst:
0	94657277				1001						ausheer
				-		Section	2		1		
Calc	culation of ACC Units	for the	12-mon	th p	period from July			is prior to the	e first d	lay of	the Funding Period:
	C Units on 7/1/2013	+			ded to ACC			eleted from A		=	ACC Units on 6/30/2014
	40			0)			0			40
						_		Caluman	_		Column C
Line No.	Category	y				<u>ımn A</u> Months	Eligil	<u>Column</u> ble Unit Mont		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		+				✓ First of M	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					477		4	177		477
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moderr	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	ging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			3					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numb ID0120000
Calc	ulations Based on Unit Months:			150120000
4	Limited vacancies		3	
5	Total Unit Months	480	480	477
6	Units eligible for funding for resident	400	400	
•	participation activities (Line 15C divided			40
	by 12)			
,		enee Level		
pec 7	ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
′				
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$273.75	\$273.75
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$278.68	\$278.68
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$133,766	\$133.766
	ies Expense Level (UEL)	1111 <i>D)</i>	ψ100,700	φ.σσ,.σσ
		LIUD E2722)	\$91.41	\$90.85
5	PUM utilities expense level (UEL) (from Line 26 of f		·	· · · · · · · · · · · · · · · · · · ·
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$43,877	\$43,608
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,130	\$8,130
0	Cost of independent audit		\$4,927	\$4,927
1	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
				· · · · · · · · · · · · · · · · · · ·
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,017	\$15,017
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$192,660	\$192,391
art E	3. Formula Income			
1	PUM formula income		\$259.82	\$259.82
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$259.82	\$259.82
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$124,714	\$124,714
	C. Other Formula Provisions		¥ ·= ·;· · ·	Ψ·=·,···
			C O	ΦΛ
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$67,946	\$67,677
2	Cost of independent audit (Same as Part A, Line 1		\$4,927	\$4,927
3	Formula amount (greater of Part D, Lines 01 or 02)		\$67,946	\$67,677
	E. Calculation of Operating Subsidy (HUD Use On		40. ,0.0	Ψο.,ο.,
		· J /		\$67,677
1	Formula amount (same as Part D, Line 03)			
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of I	Public	Housing	Age	ncy:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
1:	oise City Housing Authoric 276 River Street oise, ID 83702	ty							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fi	scal Year End:				6. Ope	rating	g Fund Project Number:
S	-376			12	2/31 🗌 3/31 🗀	6/30	9/3	0	I D	0	1 3 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. R	OFO Code:				Finar	ncial A	Analyst:
0	28612000				001						ausheer
						Sectio	n 2		ŀ		
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to Jun	e 30	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Adde	d to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	160			0				0			160
Line No.	Categor	y				<u>umn A</u> Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo		-	
	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family u				1	1,891		1,8	91		1,891
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			29					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not c	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		29	
15	Total Unit Months	1,920	1,920	1,891
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			158
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originally for accept repositioning for	Section 3		
Line		OCCIIOII 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$273.20	\$273.20
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$278.12	\$278.12
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$533,990	\$533,990
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$45.08	\$44.40
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$86.554	\$85,248
Add-(,	57	*	*,
			\$0	\$0
07	Self-sufficiency		· '	· · · · · · · · · · · · · · · · · · ·
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$34,655	\$34,655
10	Cost of independent audit		\$3,824	\$3,824
11	Funding for resident participation activities		\$3,950	\$3,950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,840	\$3,840
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$46,269	\$46,269
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$666,813	\$665,507
Part E	3. Formula Income	,		
01	PUM formula income		\$226.29	\$226.29
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin-	es 01 and 02)	\$226.29	\$226.29
04	Total Formula Income (Part B, Line 03 times Se	· ·	\$434,477	\$434,477
	C. Other Formula Provisions		, ,	, · · ,
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$ 0	\$0
	D. Calculation of Formula Amount	t e, Emes e r uneagn ee)	40	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$232,336	\$231,030
)2	Cost of independent audit (Same as Part A, Line 1		\$3,824	\$3,824
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$232,336	\$231,030
	E. Calculation of Operating Subsidy (HUD Use On		φ ∠ 3∠,330	Ψ 231,U3 U
		' <i>y)</i>		\$224.020
)1	Formula amount (same as Part D, Line 03)			\$231,030
02 03	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 02\		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
3	outhwestern Idaho Coope 77 Cornell Street Iiddleton, ID 83644	rative H	ousing Au	thority				3. Тур	✓ (Submission: Driginal Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
S	i-85			12/31 3/	31 🗸 6/30 🗌	9/3	0	I D	0	1 6 0 0 0 0 1 6
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	e :			Finar	ncial A	Analyst:
1	74527317			1001						ausheer
					Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	ie 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units A	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	42			0			0			42
Line No.	(atogory	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family un				387		3	87		387
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		12					12
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			11			11		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		94					
	er ACC Unit Months			T						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupie									
13	All other ACC units not c	atedoriz	ed above		0					

			Оре	rating Fund Project Numbe ID01600001
Calcu	ulations Based on Unit Months:			
14	Limited vacancies		60	
15	Total Unit Months	504	458	399
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			33
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$346.67	\$346.67
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$352.91	\$352.91
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$161,633	\$161,633
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$149.33	\$149.33
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$68,393	\$68,393
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$470	\$470
10	Cost of independent audit		\$2,580	\$2,580
11	Funding for resident participation activities		\$825	\$825
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,008	\$1,008
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,883	\$4,883
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$234,909	\$234,909
Part E	3. Formula Income		, ,	· · ·
01	PUM formula income		\$160.83	\$160.83
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$160.83	\$160.83
04	Total Formula Income (Part B, Line 03 times Se		\$73,660	\$73,660
	C. Other Formula Provisions	2, 2 10, 20 2,	¥: 5,555	.
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$11,702	\$11,702
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$11,702	\$11,702
	D. Calculation of Formula Amount	. <u> </u>	Ψ11,702	Ψ11,102
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$172,951	\$172,951
02	Cost of independent audit (Same as Part A, Line 1)		\$2,580	\$2,580
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$172,951	\$1 72 ,951
	E. Calculation of Operating Subsidy (HUD Use Onl		ų <u>.,</u> ,,,,	 2,00.
01	Formula amount (same as Part D, Line 03)	••		\$172,951
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		-

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Αg	jency:	000110			2. Fundin	g Peri	od: 0′	1/01/201	5 to 12/31/201
P	daho Housing and Finance O Box 7899 Boise, ID 83707	e Associ	ation						3. Type of	f Subn Ø Origir	nissio	n:	
	CC Number:			5.	Fiscal Year End:				6. Operati	ing Fu	nd Pro	oject N	umber:
S	5-060				12/31 3/31	6/30	9/3	30	- i -) 2	0 0	- T	
7. D	UNS Number:							HUD Use C	nly	-	-		
				8.	ROFO Code:				Financia	al Anal	vst:		
0	70022439				1016				Cathleen				
				ı		Sectio	n 2	2	ļ.				
Cald	culation of ACC Units	for the	12-mon	th I	period from July				first day	of the	Fundi	ing Peri	iod:
	C Units on 7/1/2013	+			ded to ACC	-	_	nits Deleted from A					/30/2014
	72			C)	1		0			72		
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont		Re	_	Column t Partic Months	ipation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	1			
	cupied Unit Months							Last of Mo					
01	Occupied dwelling units housing eligible family u					802		8	02			80	2
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0			0
Vac	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas					0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan												
	conditions					0			0				
11	Units vacant and not cate	egorized	dabove			38							
Oth	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			57							
	and still on ACC (occupi					31							
13	All other ACC units not c	ategoriz	ed above			3							

			Oper	ating Fund Project Numbe ID02000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		38	
15	Total Unit Months	900	840	802
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			67
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$282.22	\$282.22
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$287.30	\$287.30
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$241,332	\$241,332
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HLID-52722)	\$36.09	\$36.09
06	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$30,316	\$30,316
Add-(iii <i>b)</i>	400,010	φοσ,στο
			0.0	Φ0
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$17,419	\$17,419
10	Cost of independent audit		\$67	\$67
11	Funding for resident participation activities		\$1,675	\$1,675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,800	\$1,800
14	Asset repositioning fee		\$13,010	\$13,010
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,971	\$33,971
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$305,619	\$305,619
Part E	3. Formula Income			
01	PUM formula income		\$239.01	\$239.01
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$239.01	\$239.01
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$200,768	\$200,768
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount	,	*-	¥-
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$104,851	\$104,851
02	Cost of independent audit (Same as Part A, Line 1		\$67	\$67
03	Formula amount (greater of Part D, Lines 01 or 02)		\$104,851	\$104,851
	E. Calculation of Operating Subsidy (HUD Use On			ψ.σ.,σσ.
01	Formula amount (same as Part D, Line 03)			\$104,851
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus I ine 03)		\$0
	(are E, Emile of thin			Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1					Section	n 1								
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period	! : 01/0	1/2015	to 12/	31/2015
1:	da County Housing Autho 276 River Street oise, ID 83702	rity						3. Тур	✓ (ubmis Original Revisior				
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	Func	d Proje	ect Nu	ımber	:
	0073			<u> </u>	1 6/30	9/30)	I D		2 1	- î	0 0	1 1	0 2
7. D	UNS Number:						HUD Use C	nlv						
				8. ROFO Code	•				ncial A	Analys	it:			
1	98308756			1001	•					aushee				
					Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from				first c	lav of	the Fu	unding	a Peri	od:	
	C Units on 7/1/2013	+	1	Added to ACC	-		its Deleted from A		=		Units			14
	120			0			0				120			
						•	Calumn	D		•	Со	lumn	С	
Line No.	Category	y			Column A		Column	_		Resi	dent F	Partici	_ batio	n Unit
NO.				(Jnit Months		Eligible Unit Mont	hs(EUI	VIS)			onths	•	
Cate	gorization of Unit Mo	nths:		*			✓ First of Mo							
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units				120		1	20				120	2	
	housing eligible family un				120		ı	20				121	J	
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth				0								0	
	public housing													
03	New units - eligible to red during the funding period	ceive su	bsidy										^	
	on Lines 01, 02, or 05-13) }	included		0			0					0	
04	New units - eligible to red	eive su												
	from 10/1 to 12/31 of pre				0			0					0	
	period but not included o Calculation of Operating				O			U						
Vaca	ant Unit Months		<u> </u>											
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are							0						
	by police officers and the special use units	at also q	ualify as											
07	Units vacant due to litiga	tion			0			0						
08	Units vacant due to disas				0			0						
09	Units vacant due to casu		ses		0			0						
10	Units vacant due to chan													
	conditions				0			0						
11	Units vacant and not cate	egorized	above		0									
Othe	er ACC Unit Months			·										
12	Units eligible for asset re	position	g fee		0									
	and still on ACC (occupi	ed or va	icant)		<u> </u>									
13	All other ACC units not c	ategoriz	avode ha		0									

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	120	120	120
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			10
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$341.79	\$341.79
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$347.94	\$347.94
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$41,753	\$41,753
_	ies Expense Level (UEL)	···· <i>D</i> /	¥ 1 1,1 0 0	• • •
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$48.25	\$48.25
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$5,790	\$5,790
	,	іш б)	\$3,790	φ3,790
Add-0			00	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,147	\$4,147
10	Cost of independent audit		\$229	\$229
11	Funding for resident participation activities		\$250	\$250
12	Asset management fee		\$0	\$0
13	Information technology fee		\$240	\$240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$4,866	\$4,866
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$52,409	\$52,409
Part E	3. Formula Income			
01	PUM formula income		\$404.80	\$404.80
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$404.80	\$404.80
)4	Total Formula Income (Part B, Line 03 times Se	ction 2. Line 15. Column B)	\$48,576	\$48,576
	C. Other Formula Provisions		V -7	· · · · · ·
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	-	**
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$3,833	\$3,833
)2	Cost of independent audit (Same as Part A, Line 1		\$229	\$229
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$3,833	\$3,833
	E. Calculation of Operating Subsidy (HUD Use On		, ,,,,,,,	+0,000
)1	Formula amount (same as Part D, Line 03)	••		\$3,833
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mil	ous Line 02 minus Line 03)		\$0
	i and obligated for i orlow (i are E, Eine of init	o		φυ